

VENDOR PAYMENTS
General Services
AUGUST 2010

Vendor Name	Description	Amount Paid
A & E Frame Shop	Motor Vehicle Operation	1,642.35
ABC Services Inc	Maint. & Repairs	120,402.17
Abm Janitorial Services	Maint. & Repairs	18,552.90
Access Control Systems LLC	Maint. & Repairs	2,713.00
Access Control Tech Inc	Maint. & Repairs	816.24
Access Gate Systems Inc	Maint. & Repairs	145.00
Accurate Autobody Inc	Motor Vehicle Operation	10,931.89
Acoustics And Specialties Inc	Maint. & Repairs	5,620.00
Ad Vance Building Services Inc	Maint. & Repairs	11,895.50
Ad Vance Building Services Inc	Supplies and Materials	1,850.00
Adt Security Services Inc	Maint. & Repairs	28.96
Advanced Professional Generator Ser,Llc	Maint. & Repairs	1,353.14
Advanced Professional Generator Services	Maint. & Repairs	602.69
Advanced Restoration Technology, Inc.	Maint. & Repairs	26,847.00
Air Comfort Heating & Cooling, Llc	Maint. & Repairs	1,754.11
Aire Serv Of Middle Tennessee	Maint. & Repairs	1,458.98
AKC Janitorial Svc & Supplies	Maint. & Repairs	3,139.00
Alamo Water & Sewer Commission	Utilities and Fuel	93.23
Alexander Dodge Chrysler Jeep LLC	Motor Vehicle Operation	2,446.33
Alexander Ford Lincoln Mercury	Equipment	583,340.92
Alexander Toyota Murfreesboro	Equipment	138,060.00
Allied Waste Services	Utilities and Fuel	282.00
Allied Waste Services #837	Utilities and Fuel	717.41
Allied Waste Services #840	Utilities and Fuel	23,655.14
Allied Waste Services #841	Utilities and Fuel	437.00
Allied Waste Services #997	Utilities and Fuel	1,050.00
Allnite Glass Company	Maint. & Repairs	8,200.00
Allstar Fire Protection Inc	Maint. & Repairs	332.58
Ambius Inc	Maint. & Repairs	1,128.76
American Offset Printing Ink, Inc.	Supplies and Materials	64.00
American Offset Printing Ink, Inc.	Inventory	64.00
American Paper & Twine Co	Supplies and Materials	29,797.35
American Paper & Twine Co	Data Processing	88.67
American Reprographics	Maint. & Repairs	720.00
American South Pest Control Llc	Maint. & Repairs	280.00
American Towel And Rental Service, Inc.	Maint. & Repairs	17.50
A-Plus Collision Center	Motor Vehicle Operation	806.45
Appalachian Electric	Utilities and Fuel	598.18
Appalachian Electric	Utilities and Fuel	2,441.13
Appalachian Electric	Utilities and Fuel	2,225.00
Appalachian Lawn Care Services	Maint. & Repairs	11,398.00
Appalachian Power	Utilities and Fuel	3,045.16
Aps/ Amnesty Professional Svc Inc	Maint. & Repairs	41,447.59
Aquis Communications Inc	Communications	19.02
Aramark	Maint. & Repairs	1,486.59
Aramark	Supplies and Materials	568.66
Aramark Uniform Services	Maint. & Repairs	11.34
Aramark Uniform Services Inc	Maint. & Repairs	2,091.41
Aramark Uniform Services Inc	Supplies and Materials	82.04
Archer Air Cond Ser Co Inc	Maint. & Repairs	1,682.85
ASCO & Waste Services of MS	Utilities and Fuel	110.00
Ashland City Water & Sewer Dept	Utilities and Fuel	259.04
At & T Pro-Club	Communications	1,095.15

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Vendor Name	Description	Amount Paid
Athens Paper	Inventory	41,213.97
Athens Utility Board	Utilities and Fuel	2,612.38
Athens Utility Board	Utilities and Fuel	1,231.86
Atlanta Dell Marketing LP	Data Processing	330.90
Atlanta Gas Light Co	Utilities and Fuel	30.38
Atlanta Gas Light Co	Utilities and Fuel	107.43
Atlanta Gas Light Co	Utilities and Fuel	28.00
Atlanta Gas Light Co	Utilities and Fuel	1,322.27
Atlanta Gas Light Co	Utilities and Fuel	25.00
Atlanta Gas Light Co	Utilities and Fuel	26.75
Atmos	Utilities and Fuel	69.24
Avery County Recapping Co Inc.	Motor Vehicle Operation	136.76
Bachman-Bernard Motors	Motor Vehicle Operation	2,220.00
Barken'S Lawn Service	Maint. & Repairs	2,025.00
Barker Brothers # 760	Utilities and Fuel	105.76
Bartlett Small Engines	Communications	24.00
Bartlett Small Engines	Motor Vehicle Operation	1,592.80
Beacon Technologies Inc	Maint. & Repairs	1,202.32
Beaman Ford Lincoln Mercury	Motor Vehicle Operation	731.00
Beersheba Springs Market	Motor Vehicle Operation	322.10
Benton County Electric System	Utilities and Fuel	739.05
Benton Water Works	Utilities and Fuel	39.13
Best Disposal Service	Utilities and Fuel	954.00
Bfnt, Llc	Motor Vehicle Operation	6,938.10
Blountville Utility District	Utilities and Fuel	173.89
Blues City Tours,Inc	Prof Services Third Party	5,796.00
Board Of Public Utilities	Utilities and Fuel	892.91
Bobbie'S Vending Service	Maint. & Repairs	958.14
Bob'S Body Shop	Motor Vehicle Operation	630.00
Bolivar Energy Authority	Utilities and Fuel	2,222.87
Boxes Etc. Ii, Llc	Supplies and Materials	1,224.00
Boxes Etc. Ii, Llc	Inventory	384.00
Brisk Coffee Company Inc.	Supplies and Materials	34.68
Bristol Tenn Electric System	Utilities and Fuel	4,158.40
Brownsville Utility Dept	Utilities and Fuel	1,329.81
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	6,957.97
Building Services Inc	Maint. & Repairs	840.00
C and C System Integrators	Maint. & Repairs	19.50
C B Collision	Motor Vehicle Operation	2,247.89
Camden Water & Sewer	Utilities and Fuel	41.35
Capps Enterprises, Llc	Motor Vehicle Operation	161.65
Carl's Collision Center II	Motor Vehicle Operation	257.00
Carolina Imaging Products	Data Processing	2,670.98
Carpenter Bus Sales Inc	Rentals and Insurance	2,748.00
Carquest of Manchester	Motor Vehicle Operation	39.25
Carroll County Electric Department	Utilities and Fuel	7,396.44
Caryville Jacksboro Util Comm	Utilities and Fuel	43.13
Cattails At Meadow view	Motor Vehicle Operation	540.00
Cbs Management,Inc	Maint. & Repairs	876.70
Central Parking System	Prof Services Third Party	30,986.27
Cenveo Inc	Communications	3,981.67
Cenveo Inc	Prof Services Third Party	2,797.11
Certified Laboratories	Maint. & Repairs	2,140.62

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Vendor Name	Description	Amount Paid
Certified Maintenance Service Inc	Maint. & Repairs	833.04
Chickasaw Electric Cooperative	Utilities and Fuel	1,915.91
Cindys Janitorial Service	Maint. & Repairs	354.40
Cintas Document Management	Prof Services Third Party	35.98
Cirrus Outdoor Power Equip	Equipment	35,675.00
Citizens Gas Utility District	Utilities and Fuel	100.04
City of Alcoa Utilities	Utilities and Fuel	139.31
City Of Athens	Utilities and Fuel	102.50
City Of Bartlett	Utilities and Fuel	144.78
City of Bristol	Utilities and Fuel	134.31
City Of Byrdstown Water & Sewer Dept	Utilities and Fuel	37.14
City Of Centerville Gas & Water Dept.	Utilities and Fuel	72.87
City of Clarksville	Utilities and Fuel	52.56
City of Clarksville	Utilities and Fuel	457.13
City of Cookeville	Utilities and Fuel	1,788.76
City of Cookeville	Utilities and Fuel	9,564.21
City of Cookeville	Utilities and Fuel	19.86
City of Cookeville	Utilities and Fuel	2,084.02
City of Cookeville	Utilities and Fuel	3,819.22
City of Crossville	Utilities and Fuel	104.06
City Of Dayton	Utilities and Fuel	1,280.65
City Of Decaturville	Utilities and Fuel	98.67
City of Elizabethton	Utilities and Fuel	3,826.28
City of Elizabethton	Utilities and Fuel	74.17
City Of Erin	Utilities and Fuel	59.22
City Of Franklin	Utilities and Fuel	318.79
City of Henderson Water & Gas	Utilities and Fuel	46.23
City Of Hohenwald	Utilities and Fuel	32.60
City Of Jackson	Utilities and Fuel	1,333.97
City Of Kingsport	Utilities and Fuel	301.94
City of Kingsport	Utilities and Fuel	301.94
City of Kingsport	Utilities and Fuel	13.42
City Of Lafayette	Utilities and Fuel	88.34
City Of Laverne	Utilities and Fuel	113.28
City of Lawrenceburg	Utilities and Fuel	2,045.72
City of Lawrenceburg	Utilities and Fuel	571.57
City of Lawrenceburg	Utilities and Fuel	1,636.31
City Of Lebanon Utilities	Utilities and Fuel	314.71
City Of Linden	Utilities and Fuel	12.00
City Of Madisonville	Utilities and Fuel	126.47
City Of Manchester	Utilities and Fuel	126.40
City Of Maryville Utilities	Utilities and Fuel	5,883.90
City Of Rutledge Water Dept	Utilities and Fuel	44.89
City Of Smithville Water & Sewer Dept	Utilities and Fuel	21.85
City Of Sneedville	Utilities and Fuel	32.73
City Of Tiptonville	Utilities and Fuel	59.65
City Of Tullahoma	Utilities and Fuel	11.60
City Of Union City	Utilities and Fuel	785.61
City Of Waverly Utilities	Utilities and Fuel	142.80
City Service Station	Motor Vehicle Operation	1,440.41
Claiborne Co Utility	Utilities and Fuel	75.22
Clarksville Dept of Electricit	Utilities and Fuel	11,198.23
Classic Cleaning Of Lewisburg	Maint. & Repairs	3,024.00

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Vendor Name	Description	Amount Paid
Cleveland Utilities	Utilities and Fuel	9,439.38
Clinton Utilities Board	Utilities and Fuel	1,151.06
Clinton Utilities Board	Utilities and Fuel	842.70
Clinton Utilities Board	Utilities and Fuel	7,387.50
Columbia Power & Water System	Utilities and Fuel	1,604.80
Columbia Power and Water Syste	Utilities and Fuel	9,108.16
Columbia Power and Water Syste	Utilities and Fuel	4,344.31
Columbia Power and Water Syste	Utilities and Fuel	2,834.18
Commercial Building Services Inc	Maint. & Repairs	8,731.95
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	148,614.67
Complete Janitorial Svcs Inc	Maint. & Repairs	3,288.81
Contract Service Cleaning	Maint. & Repairs	7,171.51
Cooper Janitorial Svcs	Maint. & Repairs	7,254.25
Corporal Clean	Maint. & Repairs	2,265.18
Corvin's Auto Repair	Motor Vehicle Operation	190.48
Courtesy Body Works Inc	Motor Vehicle Operation	1,207.67
Covington Electric System	Utilities and Fuel	2,178.41
Covington Gas, Water, Sewer & Sanitation	Utilities and Fuel	211.55
Cross Gate Services	Maint. & Repairs	73,662.96
Crossville Water & Sewer	Utilities and Fuel	35.26
Crystal Springs	Supplies and Materials	337.76
Cs3 Inc	Maint. & Repairs	1,046.00
Cumberland Chrysler Ctr, Inc	Motor Vehicle Operation	1,075.45
Cumberland Electric Membership	Utilities and Fuel	1,653.63
Cumberland Waste Disposal Inc	Utilities and Fuel	2,132.47
Dandridge Water Department	Utilities and Fuel	121.38
Dandridge Water Department	Utilities and Fuel	39.40
Danny's Towing & Recovery	Motor Vehicle Operation	185.00
Darla's Services	Maint. & Repairs	1,899.46
Dave Kirk Chevrolet Olds Geo	Motor Vehicle Operation	871.56
David White Body Shop	Motor Vehicle Operation	285.20
Davis Glass Co	Motor Vehicle Operation	490.00
Dennis Paper Company	Supplies and Materials	2,226.94
Dennis Paper Company	Inventory	10,978.75
Dex Imaging Inc	Rentals and Insurance	22,560.59
Diamond Contract Services Inc	Maint. & Repairs	22,584.40
Dickens Turf And Landscape Supply	Motor Vehicle Operation	241.07
Dickson Electric System	Utilities and Fuel	4,449.79
Dickson Farmers Co-Op	Motor Vehicle Operation	76.90
Dillingham & Smith Mechanical And Sheet	Maint. & Repairs	42,042.37
Dixie Roofing Inc	Maint. & Repairs	3,072.60
Dobbs Ford @ Wolfchase, Inc	Motor Vehicle Operation	1,091.41
Donelson Wrecker Service	Motor Vehicle Operation	95.00
Door Tech of Nashville Inc	Maint. & Repairs	3,575.00
Douglas Printing Company, Inc.	Printing and Duplicating	285.00
Dr Daves Service	Motor Vehicle Operation	1,676.01
Duck River Electric Cooperativ	Utilities and Fuel	1,744.25
Duncan Bros Body Shop & Wrecker Service	Motor Vehicle Operation	595.00
Dunlap Natural Gas System	Utilities and Fuel	10.00
Dunlap Water Works	Utilities and Fuel	69.04
Dwight Baggett	Maint. & Repairs	540.00
Dyersburg Electric	Utilities and Fuel	494.63
Dyersburg Electric	Utilities and Fuel	1,143.70

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Dyersburg Electric	Utilities and Fuel	2,611.26
Dyersburg Electric	Utilities and Fuel	799.27
Dyersburg Electric	Utilities and Fuel	526.01
Dyersburg Electric	Utilities and Fuel	210.86
Dyersburg Gas & Water Dept	Utilities and Fuel	808.29
Dyna Pak Corp	Supplies and Materials	579.20
Electric Power Board of Chatta	Utilities and Fuel	50,041.84
Electric Power Board of Chatta	Utilities and Fuel	2,004.94
Electric Power Board of Chatta	Utilities and Fuel	971.70
Electric Power Board of Chatta	Utilities and Fuel	1,577.94
Elk River Public Utility	Utilities and Fuel	28.00
Elk River Public Utility	Utilities and Fuel	58.84
Elk River Public Utility	Utilities and Fuel	14.00
Empire Chemical Supply Co Inc	Maint. & Repairs	22,852.79
Environmental Service Systems Llc	Maint. & Repairs	3,355.90
EP Motorsports	Motor Vehicle Operation	153.00
Express Courier International Inc	Communications	10.15
Extreme Cleaning Services	Maint. & Repairs	2,538.98
Fairway Ford	Motor Vehicle Operation	3,287.28
Falisha Boles	Maint. & Repairs	247.50
Fayetteville Public Utilities	Utilities and Fuel	2,350.16
Fedex	Communications	10,823.80
Fleetcor Technologies-Fuelman Of Tn	Motor Vehicle Operation	932,527.92
Flozone Services Inc	Maint. & Repairs	9,856.90
Foothills Farmers Co-Op	Motor Vehicle Operation	328.34
Fort Loudoun Electric Cooperative	Utilities and Fuel	2,158.63
Fujifilm North America Corporation	Maint. & Repairs	2,080.00
G & K Services	Maint. & Repairs	1,133.93
G & K Services	Supplies and Materials	4.68
Gallatin Dept Of Electricity	Utilities and Fuel	1,195.72
Gallatin Fire Extinguisher Inc	Maint. & Repairs	189.85
Gallatin Gas & Water Utilities	Utilities and Fuel	166.75
Gateway Tire & Service Center	Motor Vehicle Operation	345.09
Gatlinburg Water Dept	Utilities and Fuel	23.92
GEMC/ Corrections Debits	Utilities and Fuel	1,407.66
Gibson County Utility District	Utilities and Fuel	30.00
Global Technologies	Communications	20.00
Global Technologies	Motor Vehicle Operation	479.20
GMI Group Inc	Maint. & Repairs	19,831.94
Golden Circle Ford Inc	Equipment	55,236.00
Gorham Schaffler Inc	Maint. & Repairs	2,130.00
Grainger	Maint. & Repairs	140.80
Grainger	Supplies and Materials	35,101.08
Grainger	Motor Vehicle Operation	153.90
Graphics Equipment Supply Inc	Maint. & Repairs	419.00
Graphics Equipment Supply Inc	Rentals and Insurance	293.59
Grasshog Law n Care	Maint. & Repairs	6,200.00
Grasshopper Law n Care	Maint. & Repairs	2,200.00
Gray's Garage	Motor Vehicle Operation	3,739.16
Greater Dickson Gas Authority	Utilities and Fuel	83.20
Greathouse Landscape Co Inc	Maint. & Repairs	4,418.96
Green Way Farm & Home Center	Motor Vehicle Operation	196.24
Greeneville Light & Power Syst	Utilities and Fuel	5,936.85

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Guardian Security Systems Inc	Maint. & Repairs	253.80
Hamblens Auto Repair & Wrecker Ser	Motor Vehicle Operation	85.00
Hartsville Water & Sewage Works	Utilities and Fuel	38.42
Haw k Mechanical Inc	Maint. & Repairs	7,531.79
Haw kins County Gas Utility	Utilities and Fuel	4.95
Haw kins County Gas Utility	Utilities and Fuel	4.95
Haw kins County Gas Utility	Utilities and Fuel	4.95
Henderson-Chester County Coop	Motor Vehicle Operation	751.21
Highland Corporation	Motor Vehicle Operation	498.97
Hill Services Plumbing & Hvac, Llc	Maint. & Repairs	1,011.46
Holston Electric Cooperative	Utilities and Fuel	3,081.06
Horace Sullivan Inc	Maint. & Repairs	9,561.20
Hosse & Hosse Safe & Lock Co	Supplies and Materials	55.25
Hotel & Restaurant Supply	Supplies and Materials	722.00
Humboldt Electric Dept	Utilities and Fuel	2,254.01
Humphrey's Co. Utility Distric	Utilities and Fuel	6.00
Huntsville Utility District	Utilities and Fuel	50.69
Industrial Soap Company	Supplies and Materials	529.04
Inman Bros Wrecker Service	Motor Vehicle Operation	1,093.86
International Eqpt Co Inc	Maint. & Repairs	666.00
International Fire Protection Inc	Maint. & Repairs	63.00
International Systems Of America Inc	Maint. & Repairs	6,994.00
IRON MOUNTAIN HEALTH INFORMATION SERV	Prof Services Third Party	276.00
Iron Mountain Off-Site Data Protection	Prof Services Third Party	276.00
Irwin & Irwin Co Inc	Maint. & Repairs	2,220.00
Jackson Dept Of Health & Sanitation	Utilities and Fuel	458.58
Jackson Energy Authority	Utilities and Fuel	31,148.03
Jackson Energy Authority	Utilities and Fuel	2,169.49
Jackson Energy Authority	Utilities and Fuel	4,537.34
Jackson Energy Authority	Utilities and Fuel	1,410.30
Jackson Energy Authority	Utilities and Fuel	254.68
Jackson Energy Authority	Utilities and Fuel	1,003.46
Jackson Energy Authority	Utilities and Fuel	4,968.45
Jackson Energy Authority	Utilities and Fuel	17,591.66
Jackson Energy Authority	Utilities and Fuel	7,922.34
Jacobs Custom Auto Body	Motor Vehicle Operation	828.35
Jamestown Gas & Water Dept	Utilities and Fuel	50.28
JBS of Clarksville	Motor Vehicle Operation	1,773.00
JC Schultz Enterprises Inc	Communications	8.52
JC Schultz Enterprises Inc	Supplies and Materials	368.60
Jefferson-Cocke County Utility District	Utilities and Fuel	9.00
Jellico Electric and Water Sys	Utilities and Fuel	635.82
Jerry'S Service Center	Motor Vehicle Operation	45.00
JMR Professional Law ncare	Maint. & Repairs	535.00
Johnny Fine & Sons Body Shop Inc	Motor Vehicle Operation	934.99
Johnson City Power Board	Utilities and Fuel	368.16
Johnson City Power Board	Utilities and Fuel	2,239.45
Johnson City Power Board	Utilities and Fuel	6,382.01
Johnson City Power Board	Utilities and Fuel	4,949.14
Johnson City Power Board	Utilities and Fuel	2,024.27
Johnson City Power Board	Utilities and Fuel	3,797.83
Johnson City Power Board	Utilities and Fuel	1,012.38
Johnson City Power Board	Utilities and Fuel	3,641.91

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Johnson City Power Board	Utilities and Fuel	338.34
Johnson City Power Board	Utilities and Fuel	361.90
Johnson City Power Board	Utilities and Fuel	1,960.21
Johnson City Utility System	Utilities and Fuel	308.16
Johnson City Utility System	Utilities and Fuel	146.07
Johnson City Utility System	Utilities and Fuel	335.60
Johnson City Utility System	Utilities and Fuel	197.83
Johnson City Utility System	Utilities and Fuel	289.28
Johnson City Utility System	Utilities and Fuel	1,027.47
Johnson City Utility System	Utilities and Fuel	102.50
Johnson City Utility System	Utilities and Fuel	172.78
Johnson Controls Inc.	Maint. & Repairs	844.20
Johnson'S Garage	Motor Vehicle Operation	284.50
Jowers Cleaning	Maint. & Repairs	170.00
KB Lawn Care LLC	Maint. & Repairs	855.00
KD & R Janitorial	Maint. & Repairs	6,088.90
Keeton's Garbage Pick Up	Utilities and Fuel	72.00
Kim Williams	Maint. & Repairs	950.25
Kimco Environmental Pest Svcs	Maint. & Repairs	108.00
King'S Transmission Service	Motor Vehicle Operation	1,595.00
KINGSTON WATER DEPT	Utilities and Fuel	45.71
Knapholde Truck Equipment Midsouth	Motor Vehicle Operation	1,642.41
Knight'S Welding, Fabricating & Machine	Motor Vehicle Operation	25.00
Knox-Blount Maintenance, Inc.	Maint. & Repairs	4,621.55
Knoxville Utility Board	Utilities and Fuel	6,098.96
Knoxville Utility Board	Utilities and Fuel	796.65
Knoxville Utility Board	Utilities and Fuel	11,056.49
Knoxville Utility Board	Utilities and Fuel	12,937.48
Knoxville Utility Board	Utilities and Fuel	410.64
Knoxville Utility Board	Utilities and Fuel	2,152.03
Knoxville Utility Board	Utilities and Fuel	54,248.24
Knoxville Utility Board	Utilities and Fuel	25,118.48
Knoxville Utility Board	Utilities and Fuel	16.28
Knoxville Utility Board	Utilities and Fuel	283.54
Kone Inc	Maint. & Repairs	37,522.86
Kpr Building Maintenance	Maint. & Repairs	270.00
Lafollete Utilities	Utilities and Fuel	2,239.48
Lafollette Utilities	Utilities and Fuel	5,176.31
Lawrence Cnty Solid Waste Services	Utilities and Fuel	40.00
Lenoir City Utility Board	Utilities and Fuel	1,775.75
Lenoir City Utility Board	Utilities and Fuel	173.94
Lewisburg Electric System	Utilities and Fuel	1,210.86
Lewisburg Gas Department	Utilities and Fuel	34.18
Lewisburg Water And Wastewater	Utilities and Fuel	117.67
Lexington Elec System	Utilities and Fuel	3,836.10
Link Automotive Service\ Parts Inc.	Motor Vehicle Operation	4,990.76
Livingston Janitorial Services Inc	Maint. & Repairs	10,424.15
Loyalty Mobile Innovations Inc	Motor Vehicle Operation	585.00
Maaco Auto Painting & Bodyworks	Motor Vehicle Operation	13,599.01
Mail Well Services	Communications	1,416.15
Mail Well Services	Prof Services Third Party	545.07
Marion Natural Gas Sys	Utilities and Fuel	4.57
Mary'S Home & Office Detailing	Maint. & Repairs	2,755.00

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Vendor Name	Description	Amount Paid
Material Handling Resources	Motor Vehicle Operation	211.25
Maxwell Roofing & Sheet Metal Inc	Maint. & Repairs	417.86
Maynardville Utility District	Utilities and Fuel	101.73
Mc Minnville Water & Sewer Dept.	Utilities and Fuel	359.77
Mcguire'S Law n Service	Maint. & Repairs	7,000.00
Mckenzie Water Comm	Utilities and Fuel	138.43
Mcminnville Electric System	Utilities and Fuel	2,899.50
McQuay International	Supplies and Materials	2,833.78
Mead/ Westvaco	Inventory	4,695.20
Meadow s Garage & Wrecker	Motor Vehicle Operation	150.00
Meadwestvaco Corporation	Inventory	2,082.00
Medgluv Inc	Supplies and Materials	142.40
Memphis Communications Corp	Maint. & Repairs	2,970.00
Memphis Light Gas & Water Div	Utilities and Fuel	2,429.07
Memphis Light Gas & Water Div	Maint. & Repairs	0.53
Memphis Light, Gas and Water	Utilities and Fuel	19,249.17
Memphis Light, Gas and Water	Utilities and Fuel	16,438.07
Memphis Light, Gas and Water	Utilities and Fuel	591.90
Memphis Light, Gas and Water	Utilities and Fuel	5,518.99
Memphis Light, Gas and Water	Utilities and Fuel	1,975.71
Memphis Light, Gas and Water	Utilities and Fuel	11,209.53
Memphis Light, Gas and Water	Utilities and Fuel	2,799.81
Memphis Light, Gas and Water	Utilities and Fuel	392.33
Memphis Light, Gas and Water	Utilities and Fuel	43,775.36
Memphis Light, Gas and Water	Utilities and Fuel	7,099.95
Memphis Light, Gas and Water	Utilities and Fuel	21,544.97
Memphis Light, Gas and Water	Utilities and Fuel	1,408.50
Memphis Light, Gas and Water	Utilities and Fuel	466.93
Meriwether Lewis Electric Co-o	Utilities and Fuel	909.10
Meriwether Lewis Electric Co-o	Utilities and Fuel	802.85
Meriwether Lewis Electric Co-o	Utilities and Fuel	1,489.90
Metro Mechanical Cont Inc	Maint. & Repairs	2,827.79
Metro Services Inc	Maint. & Repairs	1,942.02
Metro Water	Utilities and Fuel	5,698.41
Metro Water	Utilities and Fuel	611.66
Metro Water	Utilities and Fuel	763.53
Metro Water	Utilities and Fuel	52.55
Metro Water	Utilities and Fuel	11,658.62
Metro Water	Utilities and Fuel	16,774.66
Metro Water	Utilities and Fuel	433.11
Metro Water	Utilities and Fuel	1,563.54
Metro Water	Utilities and Fuel	16,734.25
Metro Water	Utilities and Fuel	314.26
Metro Water	Utilities and Fuel	5,456.21
Metro Water	Utilities and Fuel	27,392.96
Metro Water	Utilities and Fuel	25,767.21
Metro Water Services	Utilities and Fuel	3,029.18
Metropolitan Transit Authority	Utilities and Fuel	5,636.52
Mid Tenn Rubber Stamp Co. Inc	Communications	8.50
Mid Tenn Rubber Stamp Co. Inc	Supplies and Materials	63.00
Middle Tenn Exterminating Co	Maint. & Repairs	4,071.25
Middle Tennessee Natural Gas	Utilities and Fuel	16.00
Middle Tennessee Natural Gas	Utilities and Fuel	64.00

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Middle Tennessee Natural Gas	Utilities and Fuel	16.00
Middle Tennessee Natural Gas	Utilities and Fuel	32.97
Middle Tennessee Natural Gas	Utilities and Fuel	48.00
Middle TN Electric Co-op	Utilities and Fuel	3,645.79
Middle TN Electric Co-op	Utilities and Fuel	1,583.31
Middle TN Electric Co-op	Utilities and Fuel	1,757.82
Mid-South Farmers Cooperative	Motor Vehicle Operation	201.65
Mid-Tenn Ford & Sterling Truck Sales	Motor Vehicle Operation	2,204.16
Milan Dept. Of Public Utilities	Utilities and Fuel	342.88
Milan Express Co Inc	Communications	1,771.76
Milan Express Co Inc	Prof Services Third Party	205.00
Mitchells Body Shop	Motor Vehicle Operation	2,266.22
Mobility Transportation Services	Equipment	63,656.00
Morgan & Thornburg, Inc.	Maint. & Repairs	806.00
Moridge Mfg Inc	Equipment	90,931.00
Morristown Utilities	Utilities and Fuel	8,104.53
Mountain Electric Cooperative	Utilities and Fuel	325.93
Mountain Glacier LLC	Supplies and Materials	221.65
Mow jow General Services	Maint. & Repairs	2,070.00
Mtn. View Chevrolet	Motor Vehicle Operation	175.13
Murfreesboro Electric Departme	Utilities and Fuel	4,725.50
Murfreesboro Electric Departme	Utilities and Fuel	431.91
Murfreesboro Electric Departme	Utilities and Fuel	920.26
Murfreesboro Electric Departme	Utilities and Fuel	7,970.53
Murfreesboro Kubota Llc	Supplies and Materials	3,499.00
Murfreesboro Water and Sewer D	Utilities and Fuel	555.19
Murfreesboro Water and Sewer D	Utilities and Fuel	38.17
Murray Guard Inc	Maint. & Repairs	78,828.75
Music City Septic/ Grease Traps Service	Maint. & Repairs	170.00
Myra D Ivey	Maint. & Repairs	500.00
Napa Auto Parts	Motor Vehicle Operation	1,016.50
Nashboro Tire Center	Motor Vehicle Operation	386.30
Nashville Bindery Co Inc	Printing and Duplicating	189.00
Nashville Electric Service	Utilities and Fuel	16,566.74
Nashville Gas	Utilities and Fuel	1,615.38
Nashville Gas	Utilities and Fuel	1,663.93
Nashville Gas	Utilities and Fuel	30.45
Nashville Gas	Utilities and Fuel	902.04
Nashville Gas	Utilities and Fuel	39,093.11
Nashville Gas	Utilities and Fuel	931.04
Nashville Gas	Utilities and Fuel	3,910.26
Nashville Gas	Utilities and Fuel	1,074.98
Neely Coble Co	Motor Vehicle Operation	150.90
NES	Utilities and Fuel	401,746.75
NES	Utilities and Fuel	95,383.55
NES	Utilities and Fuel	89.68
NES	Utilities and Fuel	44,322.78
NES	Utilities and Fuel	10,247.02
NES	Utilities and Fuel	73,524.98
NES	Utilities and Fuel	845.61
NES	Utilities and Fuel	60,294.38
NES	Utilities and Fuel	7,026.80
NES	Utilities and Fuel	52,206.60

VENDOR PAYMENTS
General Services
AUGUST 2010

Vendor Name	Description	Amount Paid
NES	Utilities and Fuel	217,407.32
NES	Utilities and Fuel	404,841.53
New Market Utility District	Utilities and Fuel	60.86
New port Utilities	Utilities and Fuel	555.73
New port Utilities	Utilities and Fuel	54.39
New port Utilities	Utilities and Fuel	125.45
Nexair Llc	Rentals and Insurance	6.00
Nixon Power Services	Maint. & Repairs	11,767.89
Nixon Power Services Co	Maint. & Repairs	1,015.00
Oce' Imagistics Inc	Rentals and Insurance	5,709.00
Office Masters	Maint. & Repairs	7,210.46
Old Knoxville Hwy Water Utility	Utilities and Fuel	17.54
Orkin Inc	Maint. & Repairs	70.00
Parsons Water Works And Natural Gas	Utilities and Fuel	9.33
Persia Utility District	Utilities and Fuel	206.26
Pickwick Electric Co-op	Utilities and Fuel	1,879.37
Piedmont Natural Gas	Utilities and Fuel	255.03
Pitney Bowes	Inventory	110,000.00
Pitney Bowes	Inventory	150,000.00
Pitney Bowes	Inventory	129,997.79
Pitney Bowes	Inventory	60,000.00
Pitney Bowes	Inventory	60,000.00
Pitney Bowes	Inventory	130,000.00
Pitney Bowes	Inventory	50,000.00
Pitney Bowes	Inventory	60,000.00
Pitney Bowes	Inventory	140,000.00
Pitney Bowes	Inventory	20,000.00
Pitney Bowes	Inventory	40,000.00
Pitney Bowes	Inventory	50,000.00
Pitney Bowes	Inventory	120,000.00
Pitney Bowes	Inventory	20,000.00
Pitney Bowes	Inventory	160,000.00
Pitney Bowes	Inventory	40,000.00
Pitney Bowes	Inventory	20,000.00
Pitney Bowes	Inventory	40,000.00
Pitney Bowes Inc	Communications	24.49
Pitney Bowes Inc	Maint. & Repairs	760.00
Pitney Bowes Inc	Supplies and Materials	2,620.71
Pitney Bowes Inc	Data Processing	2,674.85
Plateau Electric Cooperative	Utilities and Fuel	3,265.21
Plateau Utilities	Utilities and Fuel	334.05
Pomeroy It Solutions Sales Co Inc	Data Processing	2,716.64
Powell Valley Electric Cooperative	Utilities and Fuel	1,810.18
Powell-Clinch Utility District	Utilities and Fuel	211.40
Presstek Inc	Supplies and Materials	4,430.65
Printers And Duplicator Service Inc	Maint. & Repairs	283.50
Printers And Duplicator Service Inc	Supplies and Materials	846.68
Progressive Engineering, Inc.	Motor Vehicle Operation	65.00
Pulaski Electric System	Utilities and Fuel	1,602.77
Pulaski Electric, Water and Ga	Utilities and Fuel	202.54
Queen'S Tree Surgery Inc	Maint. & Repairs	3,768.80
R & A Solutions Inc	Maint. & Repairs	4,332.90
Rays Safety Lane	Motor Vehicle Operation	1,386.12

VENDOR PAYMENTS
General Services
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Vendor Name	Description	Amount Paid
Reostone LLC	Maint. & Repairs	1,460.99
Reostone, LLC/ Rogers Group	Maint. & Repairs	1,112.13
Richland, Llc	Maint. & Repairs	6,892.35
Ripley Gas & Water Dept	Utilities and Fuel	338.68
River City Lawn & Landscapes	Maint. & Repairs	10,168.00
Roberts Cleaning Service	Maint. & Repairs	4,765.60
Rockwood Electric Utility	Utilities and Fuel	3,944.37
Rockwood Water & Gas	Utilities and Fuel	81.58
Rogers Group Inc	Maint. & Repairs	852.10
Rogersville Water Commission	Utilities and Fuel	67.19
Roto-Rooter Services Company	Maint. & Repairs	1,053.00
Rushing Welding & Machine	Motor Vehicle Operation	80.00
S & A Lawncare	Maint. & Repairs	1,600.00
S & S Janitor Svc	Maint. & Repairs	1,323.00
Savannah Body Shop & Towing Svc	Motor Vehicle Operation	1,155.99
Savannah Utility Dept	Utilities and Fuel	167.66
School Computer.Com	Data Processing	3,212.00
Scott Laminating	Printing and Duplicating	452.50
Scott Laminating	Inventory	56.00
Secure Usa Inc	Maint. & Repairs	2,504.00
Security 2000, Llc	Communications	195.03
Security 2000, Llc	Maint. & Repairs	4,632.19
Security Fire Protection	Maint. & Repairs	4,470.78
SEI Inc	Maint. & Repairs	14,578.59
Select Air Services Llc	Maint. & Repairs	21,356.75
Selmer Utility Dept	Utilities and Fuel	133.37
Sequachee Valley Electric Coop	Utilities and Fuel	536.70
Sequachee Valley Electric Coop	Utilities and Fuel	4,597.59
Sequachee Valley Electric Coop	Utilities and Fuel	681.23
Sevier Co Farmers Coop	Motor Vehicle Operation	96.68
Sevier County Elec System	Utilities and Fuel	3,514.14
Sevier County Utility District	Utilities and Fuel	110.88
Sevierville Water Systems	Utilities and Fuel	160.36
Shelbyville Power System	Utilities and Fuel	2,254.99
Shelbyville Power Water & Sewerage Svcs	Utilities and Fuel	896.67
Shelley'S Cleaning Svc	Maint. & Repairs	1,988.00
Shipper's Auto Collision Care	Motor Vehicle Operation	2,228.60
Siemens Industry Inc	Maint. & Repairs	3,637.62
Simplex/ Grinnell Lp	Maint. & Repairs	9,465.00
Smith Turf & Irrigation Co.	Equipment	260,853.77
Smith'S Auto Sales	Motor Vehicle Operation	3,034.00
Smithville Electric System	Utilities and Fuel	898.85
Smyrna Public Utilitites	Utilities and Fuel	2.13
Smyrna Public Utilitites	Utilities and Fuel	2.01
Sneedville Utility District	Utilities and Fuel	43.88
So-Clean	Maint. & Repairs	1,050.00
So-Clean	Maint. & Repairs	5,070.00
Sodexo/ Tn Cook-Chill	Supplies and Materials	238,715.97
Sodexo Inc	Prof Services Third Party	246,541.36
Sonitrol Of Knox Inc.	Maint. & Repairs	25.00
South End BP	Motor Vehicle Operation	260.00
Southern Maintence Llc	Maint. & Repairs	2,185.00
Southstar Energy Services, Llc	Utilities and Fuel	4,766.81

VENDOR PAYMENTS
General Services
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Vendor Name	Description	Amount Paid
Southwest TN Electric Co-op	Utilities and Fuel	1,469.41
Southwest TN Electric Co-op	Utilities and Fuel	591.81
Springfield Dept Of Utilities	Utilities and Fuel	3,140.17
Ssc Service Solutions	Maint. & Repairs	1,652.02
State Systems Inc	Maint. & Repairs	67.00
Stones River Electric	Maint. & Repairs	9,263.17
Streets Garage	Motor Vehicle Operation	647.90
Sunrise Services	Maint. & Repairs	150.00
Superior Water Services Inc	Maint. & Repairs	2,722.04
Systems Unlimited, Inc	Maint. & Repairs	18.50
T. Beeler Auto Delivery	Prof Services Third Party	6,000.00
Tag Truck Enterprises	Motor Vehicle Operation	224.28
Tammy'S Cleaning Svc	Maint. & Repairs	4,389.00
Taylors Auto Body	Motor Vehicle Operation	252.43
Taylor'S Broom	Maint. & Repairs	6,733.32
Technology Express Tx	Data Processing	157.36
Tennessee American Water	Utilities and Fuel	1,015.16
Tennessee Technological University	Maint. & Repairs	4,933.17
Tennessee Valley Electric Cooperative	Utilities and Fuel	3,758.85
Tennessee-American Water Compa	Utilities and Fuel	236.20
Tennessee-American Water Compa	Utilities and Fuel	2,601.92
Tennessee-American Water Compa	Utilities and Fuel	121.63
Tennessee-American Water Compa	Utilities and Fuel	34.60
Terry Ford	Utilities and Fuel	50.00
Texaco Express Lube	Motor Vehicle Operation	150.40
The Comfort Group	Maint. & Repairs	3,802.85
The Goodyear Tire And Rubber Company	Motor Vehicle Operation	923.72
The Water Commission	Utilities and Fuel	90.00
Thomason Construction LLC	Maint. & Repairs	420.00
Thompson Machinery	Motor Vehicle Operation	9,119.29
Tidi Waste Systems	Utilities and Fuel	655.90
Titan Specialized Services Inc	Maint. & Repairs	12,281.78
Town Of Collierville	Utilities and Fuel	52.65
Town Of Gainesboro	Utilities and Fuel	51.40
Town Of Greeneville	Utilities and Fuel	170.00
Town Of Huntingdon	Utilities and Fuel	316.57
Town Of Jasper	Utilities and Fuel	65.80
Town Of Livingston	Utilities and Fuel	128.46
Town Of Oakland	Utilities and Fuel	37.50
Town of Somerville Utility Dept	Utilities and Fuel	263.66
Town Of Whiteville	Utilities and Fuel	31.18
Tracy City Public Utility	Utilities and Fuel	40.00
Trenton Light And Water Department	Utilities and Fuel	1,399.28
Tri County Electric Membership	Utilities and Fuel	451.51
Trigreen Equipment	Motor Vehicle Operation	5,504.18
Tullahoma Utilities Board	Utilities and Fuel	5,045.29
Union City Electric	Utilities and Fuel	3,113.40
Union City Electric System	Utilities and Fuel	3,537.21
Union City Ford-Lincoln-Mercury Inc.	Motor Vehicle Operation	743.00
Union Farmers Cooperative	Motor Vehicle Operation	20.00
United Cities Gas	Utilities and Fuel	142.77
United Cities Gas	Utilities and Fuel	140.59
United Cities Gas	Utilities and Fuel	187.10

VENDOR PAYMENTS
General Services
AUGUST 2010

Vendor Name	Description	Amount Paid
United Cities Gas	Utilities and Fuel	323.20
United Cities Gas	Utilities and Fuel	1,452.81
United Cities Gas	Utilities and Fuel	96.87
United Cities Gas	Utilities and Fuel	144.13
United Cities Gas	Utilities and Fuel	176.10
United Cities Gas	Utilities and Fuel	62.30
United Cities Gas	Utilities and Fuel	96.78
United Cities Gas	Utilities and Fuel	39.53
United Cities Gas	Utilities and Fuel	294.48
Universal Cleaning Company	Maint. & Repairs	4,365.25
Upper Cumberland Electric Coop	Utilities and Fuel	3,971.72
Volunteer Electric Co-op	Utilities and Fuel	762.02
Volunteer Electric Co-op	Utilities and Fuel	2,815.20
Volunteer Electric Co-op	Utilities and Fuel	1,188.13
Volunteer Express Inc	Communications	91.48
Vulcan Fire Systems Inc	Maint. & Repairs	228.00
W & A Jackson Body Shop, Inc.	Motor Vehicle Operation	385.00
W W Grainger	Maint. & Repairs	244.58
W W Grainger	Supplies and Materials	4,770.43
Walden Security	Maint. & Repairs	435,769.53
Waste Connections Of Tennessee Inc	Utilities and Fuel	462.00
Waste Industries	Utilities and Fuel	3,788.16
Waste Management	Utilities and Fuel	8,748.02
Waste Management	Prof Services Third Party	156.96
Waste Management of	Utilities and Fuel	1,387.08
Waste Management Of Jackson, Tn.	Utilities and Fuel	403.49
Waste Management Of Knoxville	Utilities and Fuel	3,753.32
Waste Management Of Memphis	Utilities and Fuel	2,061.78
Water Authority Of Dickson County	Utilities and Fuel	796.45
Water Department Of Elizabethton	Utilities and Fuel	247.92
Watkins & Langford	Motor Vehicle Operation	125.00
Wayne Farmers Cooperative	Motor Vehicle Operation	59.53
WCI TN - Loudon	Utilities and Fuel	350.60
WCI TN-Knoxville	Utilities and Fuel	132.60
Wci Tn-Knoxville	Utilities and Fuel	1,015.20
Weakley County Municipal Electric System	Utilities and Fuel	5,182.83
West Tenn Public Utility	Utilities and Fuel	11.00
West Tenn Public Utility	Utilities and Fuel	14.42
West Tenn Public Utility	Utilities and Fuel	11.00
West Tenn Public Utility	Utilities and Fuel	3.32
West Tenn Public Utility	Utilities and Fuel	23.94
West Tenn Public Utility	Utilities and Fuel	30.84
West Tenn Public Utility Dist	Utilities and Fuel	22.86
West Warren-Viola Utility Dist	Utilities and Fuel	21.62
Winchester Utility System	Utilities and Fuel	1,843.29
Woodbury Utility District	Utilities and Fuel	19.25
Worldwide Commercial Cleaning	Maint. & Repairs	7,425.00
Worldwide Equipment Inc	Motor Vehicle Operation	391.44
Xerox Corporation	Rentals and Insurance	22,169.76